

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-10462-PMM

THOMAS C. JEFFERSON
 110 THOMAS DR
 EASTON PA 18040-8776

Petition Filed Date: 01/26/2019
 341 Hearing Date: 03/05/2019
 Confirmation Date: 09/24/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/19/2019	\$500.00		03/18/2019	\$500.00		04/24/2019	\$500.00	
05/21/2019	\$500.00		06/19/2019	\$500.00		07/22/2019	\$500.00	
08/21/2019	\$500.00		09/20/2019	\$500.00		10/23/2019	\$500.00	6272634000
11/18/2019	\$500.00	6337335000	12/18/2019	\$500.00	6413126000	01/21/2020	\$500.00	6496285000
02/20/2020	\$700.00	6573844000	03/23/2020	\$700.00	6657001000	04/27/2020	\$700.00	6738301000
05/21/2020	\$700.00	6805673000	06/29/2020	\$700.00	6897771000	07/20/2020	\$700.00	6951367000

Total Receipts for the Period: \$10,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,200.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,376.29	\$114.98	\$5,261.31
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$6,511.84	\$139.27	\$6,372.57
3	NELNET/ECMC »» 003	Unsecured Creditors	\$80,729.35	\$1,726.59	\$79,002.76
4	NATIONSTAR MORTGAGE LLC »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	BANK OF AMERICA N.A. »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	NAVIANT SOLUTIONS INC »» 006	Unsecured Creditors	\$43,623.23	\$932.99	\$42,690.24
7	NAVIANT SOLUTIONS INC »» 007	Unsecured Creditors	\$40,028.38	\$856.09	\$39,172.29
8	NAVIANT SOLUTIONS INC »» 008	Unsecured Creditors	\$39,657.05	\$848.16	\$38,808.89
9	NAVIANT SOLUTIONS INC »» 009	Unsecured Creditors	\$6,177.63	\$132.13	\$6,045.50

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,200.00	Current Monthly Payment:	\$700.00
Paid to Claims:	\$8,000.21	Arrearages:	\$0.00
Paid to Trustee:	\$939.79	Total Plan Base:	\$39,600.00
Funds on Hand:	\$1,260.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.